

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In Re: §  
§  
Estela Salazar § Case No. 15-39630  
§  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Cindy M. Johnson, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 0.00

*(Without deducting any secured claims)*

Assets Exempt: 700.00

Total Distributions to Claimants: 2,565.27

Claims Discharged

Without Payment: 31,263.71

Total Expenses of Administration: 1,434.73

3) Total gross receipts of \$ 4,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 4,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	1,434.73	1,434.73	1,434.73
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	33,827.98	6,264.06	6,264.06	2,565.27
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 33,827.98</b>	<b>\$ 7,698.79</b>	<b>\$ 7,698.79</b>	<b>\$ 4,000.00</b>

4) This case was originally filed under chapter 7 on 11/20/2015 . The case was pending for 41 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/21/2019 By: /s/Cindy M. Johnson, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Residence Of Deceased Father Potentially Sold And Proceeds D	1110-000	4,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 4,000.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Cindy M. Johnson	2100-000	NA	1,000.00	1,000.00	1,000.00
Cindy M. Johnson	2200-000	NA	3.43	3.43	3.43
International Sureties, LTD	2300-000	NA	1.30	1.30	1.30
BOK Financial	2600-000	NA	80.00	80.00	80.00
P. C. Zane Zielinski	3210-000	NA	350.00	350.00	350.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 1,434.73</b>	<b>\$ 1,434.73</b>	<b>\$ 1,434.73</b>

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America PO Box 982236 El Paso, TX 79998-	2236	712.00	NA	NA	0.00
	Briston Kendall FPD EMS Division 103 East Beaver Street Yorkville, IL 60560-	1704	370.50	NA	NA	0.00
	Chase PO Box 15298 Wilmington, DE 19850-5298		1,810.72	NA	NA	0.00
	Citi Cards Childrens Place PO Box 6077 Sioux Falls, SD	57117-6077	528.00	NA	NA	0.00
	Comenity Express Bankruptcy Department PO Box 182125 Columbus, OH 43218-2125		2,119.21	NA	NA	0.00
	Comenity Fashion Bug Bankruptcy Department PO Box 182125 Columbus, OH 43218-2125		149.04	NA	NA	0.00
	Comenity Limited Bankruptcy Department PO Box 182125 Columbus, OH 43218-2125		2,276.32	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Comenity New York Co Bankruptcy Dept Columbus, OH 43218-2125		1,109.33	NA	NA	0.00
	Comenity Torrid Bankruptcy Department PO Box 182125 Columbus, OH 43218-2125		516.31	NA	NA	0.00
	Comenity Victorias Secret Bankruptcy Department PO Box 182125 Columbus, OH 43218-2125		1,722.37	NA	NA	0.00
	Fox Valley Cardiovascular PO Box 4157 Aurora, IL 60507- 4157		187.68	NA	NA	0.00
	Fox Valley Medical Associates 2020 Ogden Ave Suite 140 Aurora, IL 60504		6,170.08	NA	NA	0.00
	GECRB Gap PO Box 965004 Orlando, FL 32896-5004		648.64	NA	NA	0.00
	GECRB PO Box 965033 Orlando, FL 32896-5033		542.91	NA	NA	0.00
	Inpatient Consultants of Illinois PO Box 92934 Los Angeles, CA 90009		1,355.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Nordstrom Bank PO Box 6555 Englewood, CO 80155		996.17	NA	NA	0.00
	Omnicare of Northern Illinois 8351 West Rockville Road Indianapolis, IN 46234		314.00	NA	NA	0.00
	Pathology Assoc of Aurora LLC 5700 Southwyck Blvd Toledo, OH 43614-1509		799.25	NA	NA	0.00
	Portfolio Recovery Associates c/o Jutla and Egan 120 Corporate Blvd Norfolk, VA 23502		675.21	NA	NA	0.00
	RMC Rehabilitation Medicine Clinic PO Box 83166 Chicago, IL 60691-0166		298.50	NA	NA	0.00
	Rush Copley Medical Group 2040 Ogden Ave Suite 313 Aurora, IL 60504-4714		380.00	NA	NA	0.00
	Valley Imaging Consultants LLC 2 Meridian Blvd Reading, PA 19610-3202		3,835.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	WFNNB Lane Bryant Retail Bankruptcy Department PO Box 182125 Columbus, OH 43218-2125		48.68	NA	NA	0.00
1	American Infosource Lp As Agent For	7100-000	572.47	572.47	572.47	234.44
3	Capital One, N.A.	7100-000	1,950.10	1,950.10	1,950.10	798.61
2	Dell Financial Services, Llc	7100-000	366.13	366.13	366.13	149.94
5	Department Store National Bank	7100-000	471.11	472.11	472.11	193.34
6	Portfolio Recovery Associates, Llc	7100-000	675.21	675.21	675.21	276.51
4	Pyod, Llc Its Successors And Assigns As Assignee	7100-000	2,228.04	2,228.04	2,228.04	912.43
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 33,827.98</b>	<b>\$ 6,264.06</b>	<b>\$ 6,264.06</b>	<b>\$ 2,565.27</b>

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Document FORM 1  
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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Exhibit 8

Case No:	15-39630	PSH	Judge:	Pamela S. Hollis	Trustee Name:	Cindy M. Johnson, Trustee
Case Name:	Estela Salazar				Date Filed (f) or Converted (c):	11/20/2015 (f)
For Period Ending:	03/21/2019				341(a) Meeting Date:	12/14/2015
					Claims Bar Date:	05/23/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Bed, Dresser, Armoire, Computer	500.00	0.00		0.00	FA
2. One Ordinary Adult Supply	200.00	0.00		0.00	FA
3. Residence Of Deceased Father Potentially Sold And Proceeds D	Unknown	4,000.00		4,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

TOTALS (Excluding Unknown Values)	\$700.00	\$4,000.00	\$4,000.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Debtor owns a 1/3 interest in a home (with her siblings) for a home still titled in her deceased father's name. No probate has been opened. Trustee retained attorney who advised that opening probate and litigating with siblings would consume most of the estate's value of real estate. Trustee settled with debtor and siblings for \$4,000.00 for estate's interest in the real estate. Approved 10/20/17, doc. 30. Final report approved. Distributions made and all checks cleared. Trustee will be filing TDR shortly.

RE PROP # 3 -- 1/29/16 an order was entered disallowing the exemption in full. Order of settlement  
10/20/17, docket 30.

Initial Projected Date of Final Report (TFR): 10/24/2018

Current Projected Date of Final Report (TFR): 01/26/2018

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**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 15-39630  
 Case Name: Estela Salazar

Taxpayer ID No: XX-XXX8452  
 For Period Ending: 03/21/2019

Trustee Name: Cindy M. Johnson, Trustee  
 Bank Name: BOK Financial  
 Account Number/CD#: XXXXXX0473  
 Checking

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/18/17	3	Zane L. Zielinski 6336 North Cicero Suite 201 Chicago, Illinois 60646	Buy out interest in the estate	1110-000	\$4,000.00		\$4,000.00
08/31/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$3,990.00
09/29/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$3,980.00
10/23/17	101	Law Offices of Zane L. Zielinski 6336 North Cicero Avenue, Suite 201 Chicago, Illinois 60646	Attorney fees	3210-000		\$350.00	\$3,630.00
10/31/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$3,620.00
11/30/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$3,610.00
12/29/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$3,600.00
01/31/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$3,590.00
02/15/18	102	International Sureties, LTD Suite 420 701 Poydras St New Orleans, LA 70139	2018 Blanket Bond	2300-000		\$1.30	\$3,588.70
02/28/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$3,578.70
03/30/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$3,568.70

Page Subtotals: \$4,000.00 \$431.30

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**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 15-39630  
 Case Name: Estela Salazar

Taxpayer ID No: XX-XXX8452  
 For Period Ending: 03/21/2019

Trustee Name: Cindy M. Johnson, Trustee  
 Bank Name: BOK Financial  
 Account Number/CD#: XXXXXX0473  
 Checking

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/22/18	103	Cindy M. Johnson 140 S. Dearborn St., Suite 1510 Chicago, Illinois 60603	Final distribution representing a payment of 100.00 % per court order.	2100-000		\$1,000.00	\$2,568.70
10/22/18	104	Cindy M. Johnson 140 S. Dearborn St., Suite 1510 Chicago, Illinois 60603	Final distribution representing a payment of 100.00 % per court order.	2200-000		\$3.43	\$2,565.27
10/22/18	105	American Infosource Lp As Agent For Td Bank, Usa Po Box 248866 Oklahoma City, Ok 73124-8866	Final distribution to claim 1 representing a payment of 40.95 % per court order.	7100-000		\$234.44	\$2,330.83
10/22/18	106	Dell Financial Services, Llc Resurgent Capital Services Po Box 10390 Greenville, Sc 29603-0390	Final distribution to claim 2 representing a payment of 40.95 % per court order.	7100-000		\$149.94	\$2,180.89
10/22/18	107	Capital One, N.A. C O Becket And Lee Llp Po Box 3001 Malvern, Pa 19355-0701	Final distribution to claim 3 representing a payment of 40.95 % per court order.	7100-000		\$798.61	\$1,382.28
10/22/18	108	Pyod, Llc Its Successors And Assigns As Assignee Of Citibank, N.A. Resurgent Capital Services Po Box 19008 Greenville, Sc 29602	Final distribution to claim 4 representing a payment of 40.95 % per court order.	7100-000		\$912.43	\$469.85
10/22/18	109	Department Store National Bank C/O Quantum3 Group Llc Po Box 657 Kirkland, Wa 98083-0657	Final distribution to claim 5 representing a payment of 40.95 % per court order.	7100-000		\$193.34	\$276.51
10/22/18	110	Portfolio Recovery Associates, Llc Successor To Ge Capital Retail Bank (Jc Penney) Pob 41067 Norfolk, Va 23541	Final distribution to claim 6 representing a payment of 40.95 % per court order.	7100-000		\$276.51	\$0.00

COLUMN TOTALS	\$4,000.00	\$4,000.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$4,000.00	\$4,000.00

Page Subtotals: \$0.00 \$3,568.70

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Document Page 12 of 13 Less Payments to Debtors \$0.00  
Net \$4,000.00 \$4,000.00

Exhibit 9

Page Subtotals: \$0.00 \$0.00

Exhibit 9

TOTAL OF ALL ACCOUNTS		NET	ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0473 - Checking	\$4,000.00	\$4,000.00	\$0.00
	\$4,000.00	\$4,000.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$4,000.00		
<hr/> Total Gross Receipts:	<hr/> \$4,000.00		

Page Subtotals: \$0.00 \$0.00